

09-Mar-2022 6:54PM

1237 EV 2998

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GCN No.

GUMMIDIPONDI (GUMID)

FROM

COIMBATORE CHINAVADAMPATTI (CBV)

CONSIGNEE

DATE & TIME

TRUCK



02004332200979

CONSIGNEE:

TO

CAVERY AGENCY

SARASWATHI INDUSTRIAL ESTATE ABBA PVT INDUSTRIAL

EXTENSION VILANKURICHI COIMBATORE-641035

Mobile Number : 9842466269

Email Id :

NILL@GMAIL.COM

NO. OF ARTICLE

30

CHARGED WT.

1350.0

ACTUAL WT.

1350.0

SUPPLIER

B/S/H/

IRN Ack No

152211771468823

IRN Ack Date

2022-03-05

limited
INJECT
M VILLAGE,



Pon Pure Logistics Private Limited CIN : U63090TN2005PTCS6468 Administrative Office No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai-600040 expres@ponpurelogistics.com www.ponpurelogistics.com		PON PURE Logistics PAN : AAICSO953J 33AAJCS0953J1Z9	
CONSIGNOR : PROCONNECT INTEGRATED LOGISTIC - CHENNAI BSH HOUSEHOLD APPLIANCES MFG PVT LTD, kavalaipetta, gummudipundi taluk, thiruvallur, chennai-601206 Mobile Number : 9176567149 Email Id : ravindran.gajja@proconnect.co.in		CONSIGNEE : CAVERY AGENCY SARASWATHI INDUSTRIAL ESTATE ABBA PVT INDUSTRIAL EXTENSION VILANKURICHI COIMBATORE-641035 Mobile Number : 9842466269 Email Id : NILL@GMAIL.COM	
GOODS DESCRIPTION CARTON BOX		SAID TO CONTAIN HOME APPLIANCES	
INVOICE NO. 1734297936	VALUE 495842.00	NO. OF ARTICLE 30	CHARGED WT. 1350.0
E-Waybill No 511346246497	Sign Required Invoice : YES	ACTUAL WT. 1350.0	Freight Charges BASIC-FREIGHT ARTICLE CHARGES DOCUMENT CHARGES DOOR DELIVERY CHARGES DIESEL HIRE CHARGES FREIGHT SURCHARGE
Customer LR Copy Required : YES	Sign Required Invoice : YES	REMARKS: Cus. Spec. Inst : Est. Del. Date : 10-Mar-2022(Booked after cut off time), Delivery Branch Contact No.: 9150112229	AMOUNT OTHER CHARGES DOOR COLLECTION DOOR DELIVERY DISCOUNT TOTAL FREIGHT GST (SGST 6% + CGST 6%) Grand Total
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040	BOOKING OFFICE : 11/88, Balakrishnapuram bypass road, Gummudipundi	ODA Location : ODA Km : 0.00	Grand Total Rupees :-

The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

9150 112 229

REMARKS :

Unloading charges 1500/-
Box 30 = 1500/-
Receiver : Sign, Mobile No, Stamp & Date 10/3/22 For Pon Pure Logistics Private Limited

CGST	SGST	TCS	Total Price (Incl. Tax)
0	9.00%	0.00	4,95,841.44
0	37,818.42		4,95,841.44
0	37,818.42	0.00	4,95,842.00
Total Invoice			4,95,842.00

Disc1- Channel Discount , Disc2- Product Class Discount , Disc3- Goodwill Discount.